



Carrier Service Order

CSO Number 336562-AZSTATE

Product ordered QCC-IQ 4 x DS1 Port

Term 36 Months

Quantity Ordered 1
(Additional Order Detail must be attached)

Total Monthly Recurring Charge \$705.00

Total Non-recurring Charge \$0.00

This CSO (Carrier Service Order) is a supplement to the Telecommunications Carrier Services Agreement ADSP011-000402 ("Underlying Agreement") with the State of Arizona (Qwest Content ID: 336562) between Cochise County Library District and **Qwest Communications Company, LLC** for the provisions of service. Pricing for this CSO is based on 3007 AZ QCC TIER 1 INTERNET FLAT & TIERED 05.13.10 as found in Attachment 3, titled Prices and Pricing, in the Underlying Agreement¹. This supplement is effective on the date service becomes functional ("Effective Date"). The customer represents and certifies that it controls, is controlled by, or is in common control with the Underlying Agreement as noted above.

Customer: Cochise County Library District

Qwest Communications Company, LLC
acting on behalf of itself and as agent for its affiliates

Customer Signature _____
Date _____
Printed Name _____
Printed Title _____
Phone Number _____
Address _____

Qwest Signature _____
Date _____
Printed Name _____
Printed Title GES Manager
Phone Number 602-512-
Address 20 E Thomas Rd 17th Floor
Phoenix, AZ 85012

E-rate SPIN Number: 143001157

¹ Rates based on State of Arizona Telecommunications Carrier Services Agreement ADSP011-000402. To verify eligibility, please visit http://www.spo.az.gov/Cooperative_Procurement/SPC/default.asp



Carrier Service Order

CSO Number 336562-AZSTATE

Product ordered QCC- Local Access Services

Term 36 Months

Quantity Ordered 4
(Additional Order Detail must be attached)

Total Monthly Recurring Charge \$800.00

Total Non-recurring Charge \$0.00

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Customer: Cochise County Library District

Qwest Communications Company, LLC
acting on behalf of itself and as agent for its affiliates

Customer Signature _____
Date _____
Printed Name _____
Printed Title _____
Phone Number _____
Address _____

Qwest Signature _____
Date _____
Printed Name _____
Printed Title GES Manager
Phone Number 602-512-
Address 20 E Thomas Rd, 17th Floor
Phoenix, AZ 85012

E-rate SPIN Number: 143001157

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Carrier Service Order

CSO Number AZSTATE
Product ordered Interstate DS1
Term 36 Months
Quantity Ordered 1
(Additional Order Detail must be attached)
Total Monthly Recurring Charge \$244.90
Total Non-recurring Charge \$0.00

This CSO (Carrier Service Order) is a supplement to the Telecommunications Carrier Services Agreement ADSP011-000402 ("Underlying Agreement") with the State of Arizona (Qwest Content ID: 336562) between Cochise County Library District and **Qwest Communications Company, LLC** for the provisions of service. Pricing for this CSO is based on 1025 AZ QC INTER DS1 05.13.10 as found in Attachment 3, titled Prices and Pricing, in the Underlying Agreement¹. This supplement is effective on the date service becomes functional ("Effective Date"). The customer represents and certifies that it controls, is controlled by, or is in common control with the Underlying Agreement as noted above.

Customer: Cochise County Library District

Qwest Communications Company, LLC
acting on behalf of itself and as agent for its affiliates

Customer Signature _____
Date _____
Printed Name _____
Printed Title _____
Phone Number _____
Address _____

Qwest Signature _____
Date _____
Printed Name _____
Printed Title GES Manager
Phone Number 602-512-
Address 20 E Thomas Rd, 17th Floor
Phoenix, AZ 85012

E-rate SPIN Number: 143005231

¹ Rates based on State of Arizona Telecommunications Carrier Services Agreement ADSP011-000402. To verify eligibility, please visit http://www.spo.az.gov/Cooperative_Procurement/SPC/default.asp